

State of Arizona



Campaign Finance Report

DEVRY PAC

Committee #: 1988

Treasurer: MARILYN BULLOCK

ATTENTION: M. BULLOCK 101623, ONE TOWER LANE, SUITE 1000, OAKBROOK TERRACE, IL 60181

Phone: (630) 571-7700

Email: mbullock@devry.com

1998 June 30th Report

Election Cycle:	1997-1998
Date Filed:	June 16, 1998
Reporting Period:	January 1, 1998-May 31, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,023.16
Total Cash Receipts this Reporting Period:	\$1,097.32
Total Cash Disbursements this Reporting Period:	\$1,400.00
Cash Balance at End of Reporting Period:	\$3,720.48

Report ID: 34579

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,097.32	\$0.00	\$1,097.32	\$4,945.61
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,097.32	\$0.00	\$1,097.32	\$4,945.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$200.00)	\$0.00	(\$200.00)	(\$600.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$1,600.00	\$0.00	\$1,600.00	\$3,125.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,400.00	\$0.00	\$1,400.00	\$2,525.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,400.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BABEL, THOMAS	04/17/1998	\$32.00	\$148.00
Address:	1120 S State St, Apt 3, Marengo, IL 60152		Cash	
Occupation:	MGR., STUDENT FINANCE, DEVRY INC			
Name:	BUSH, RONALD W	04/17/1998	\$160.00	\$740.00
Address:	5601 Ball Mill Rd, Dunwoody, GA 30338		Cash	
Occupation:	SCHOOL PRESIDENT, DEVRY INC.			
Name:	CANNON, FRANCIS	04/17/1998	\$80.00	\$370.00
Address:	519 RANCH TRAIL, VILLA 133, IRVING, TX 75063		Cash	
Occupation:	SCHOOL PRESIDENT, DEVRY INC.			
Name:	COLL, RICHARD	04/17/1998	\$40.00	\$185.00
Address:	1046 Hillside Ave, Plainfield, NJ 07060		Cash	
Occupation:	ASSOCIATE PROFESSOR, DEVRY INC.			
Name:	HARANO FORKINS, ELIZABETH A.	04/17/1998	\$64.00	\$296.00
Address:	1349 W Winnemac Ave, Chicago, IL 60640		Cash	
Occupation:	DIR. OF STATE RELATIONS, DEVRY INC.			
Name:	HARTZLER, BRADFORD L.	04/17/1998	\$16.00	\$74.00
Address:	2653 W. 31ST TERRACE, LEAWOOD, KS 66209		Cash	
Occupation:	DEAN OF FINANCIAL AFFAIRS, DEVRY INC.			
Name:	HEDGES, GEORGE E	04/17/1998	\$24.00	\$111.00
Address:	6019 N Navarre Ave, Chicago, IL 60631		Cash	
Occupation:	SYSTEMS ANALYST, DEVRY INC.			
Name:	KELLER, DENNIS	04/17/1998	\$333.32	\$1,416.61
Address:	324 E 7th St, Hinsdale, IL 60521		Cash	
Occupation:	CHAIRMAN OF THE BOARD, DEVRY INC.			
Name:	KYRIAZOPOULOS, SUSAN, V	04/17/1998	\$16.00	\$74.00
Address:	6144 N Rockwell St, Chicago, IL 60659		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Name:	LAVALLEE, JAMES	04/17/1998	\$16.00	\$74.00
Address:	608 Bowling Green Ct, Naperville, IL 60563		Cash	
Occupation:	DIRECTOR OF OPERATIONS, DEVRY INC.			
Name:	LEVINE, NORM	04/17/1998	\$56.00	\$238.00
Address:	2520 Duffy Ln, Riverwoods, IL 60015		Cash	
Occupation:	V. P. CONTROLLER, DEVRY INC.			
Name:	PETRIK, JOHN	04/17/1998	\$16.00	\$74.00
Address:	1 NORTH 463 INGALTON, WEST CHICAGO, IL 60185		Cash	
Occupation:	DEAN OF PLACEMENT & STUDENT AFFAIRS-ADDISON, DEVRY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SALUCCI, DIANA	04/17/1998	\$40.00	\$185.00
Address:	2635 E Bel Aire Dr, Arlington Heights, IL 60004		Cash	
Occupation:	DIRECTOR OF COMMUNICATIONS, DEVRY INC.			
Name:	SCHAPP, DOUGLAS	04/17/1998	\$16.00	\$52.00
Address:	420 NE 14th Pl, Canby, OR 97013		Cash	
Occupation:	RSF REPRESENTATIVE, DEVRY INC.			
Name:	SKUBIAK, JOHN	04/17/1998	\$32.00	\$136.00
Address:	314 Bonnie Brae Rd, Hinsdale, IL 60521		Cash	
Occupation:	SR. VICE PRESIDENT, DEVRY INC.			
Name:	STEWART, JAMES W	04/17/1998	\$32.00	\$148.00
Address:	609 Jesse Way, Piscataway, NJ 08854		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Name:	THOMAS-PARRETT, SHARON	04/17/1998	\$100.00	\$425.00
Address:	1444 J.S. FEDERAL, CHICAGO, IL 60605		Cash	
Occupation:	V.P. GOVERNMENT RELATIONS, DEVRY INC.			
Name:	WALLACE, CHARLES	04/17/1998	\$8.00	\$37.00
Address:	4504 W State Ave, Glendale, AZ 85301		Cash	
Occupation:	PROFESSOR, DEVRY INC.			
Name:	WEINSTEIN, CARL	04/17/1998	\$16.00	\$74.00
Address:	8020 Barrymore Dr, Darien, IL 60561		Cash	
Occupation:	DIRECTOR OF HUMAN RELATIONS, DEVRY INC.			
Total of Individual Contributions			\$1,097.32	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,097.32	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CITIZENS FOR WILLIAM GOODLING	04/01/1998	\$(200.00)	(\$400.00)
Address:	140 Baltimore St, Rm 301, Gettysburg, PA 17325		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Returned contribution with orig date of 12/18/97, Check #266			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Operating Expenses			(\$200.00)	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	FRIENDS OF NEWT GINGRICH	01/05/1998	\$200.00	\$200.00
Address:	1085 Holcomb Bridge Rd, , Roswell, GA 30076		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	1998 Membership renewal contribution			
Name:	CAROL MOSELEY-BRAUN	01/07/1998	\$500.00	\$600.00
Address:	54 W Hubbard St, Ste 400, Chicago, IL 60610		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Re-election Victory '98 Reception			
Name:	COMMITTEE TO ELECT MARGE ROUKEMA	02/18/1998	\$250.00	\$400.00
Address:	PO Box 625, , Ridgewood, NJ 07451		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	5th District NJ			
Name:	BUCK MCKEON FOR CONGRESS	03/16/1998	\$250.00	\$250.00
Address:	23929 Valencia Blvd, Ste 410, Santa Clarita, CA 91355		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	US House-IL Dist 25 Check #270			
Name:	JUDY BIGGART FOR CONGRESS	04/14/1998	\$250.00	\$250.00
Address:	6301 S Cass Ave, Ste 303, Westmont, IL 60559		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	US House-IL Dist 13 Check # 271			
Name:	COMMITTEE TO ELECT MARGE ROUKEMA	05/06/1998	\$150.00	\$400.00
Address:	PO Box 625, , Ridgewood, NJ 07451		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	US House-NJ Dist 5			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,600.00)	

